Renfrewshire Foodbank

Together with Trussell

Annual report & statement of accounts

Year ending 31 December 2025

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Registered SCIO
SC044200

Renfrewshire Foodbank
SC044200

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Renfrewshire Foodbank
Together with Trussell

TRUSTEES' ANNUAL REPORT
FOR THE YEAR ENDED 31 DECEMBER 2025

The trustees present their report and the financial statements of the charity for the year ending 31 December 2025. This is the twelfth report of the charity which was established as a Scottish Charitable Incorporated Organisation on 13 August 2013.

Reference and administrative information

Charity name:	Renfrewshire Foodbank
Charity registration number:	SC044200
Principal office:	Block E, Westway, Porterfield Road, Renfrew, PA4 8DJ
Registered office:	18 Templar Crescent, Erskine, PA8 7FF
Bankers:	Royal Bank of Scotland, 1 Moncrieff Street, Paisley, PA3 2AW
Website:	www.renfrewshire.foodbank.org.uk
Facebook:	www.facebook.com/renfrewshirefoodbank
Twitter:	@Ren_Foodbank

Trustees

The following served as charity trustees during the year and up to the date of this report:

Andrew Colquhoun	
Kathleen E Cox	
Emma Burke	
David McGregor	Treasurer
Steven J McManus	Chair
Lesley M Miller	Secretary

STRUCTURE, GOVERNANCE & MANAGEMENT

Governing document
The charity is a Scottish Charitable Incorporated Organisation (SCIO) governed by its constitution which was registered with the Office of the Scottish Charity Regulator on 13 August 2013.

Appointment of trustees
The charity's trustees are appointed or re-appointed by majority vote by existing charity trustees and in accordance with the terms contained in the charity's constitution.

Administrative Structure
The trustees are responsible for the overall direction of the charity and serve on a voluntary basis.

Objectives & Activities
The charity is established for charitable purposes only and is underpinned by Christian values and carried out with a Christian ethos. In particular, the objects are:

- The prevention or relief of poverty.
- The relief of those in need by reason of age, ill-health, disability, financial hardship or other disadvantage.

The main activity of the charity is to distribute donated food to those in need within the Renfrewshire area. Those in receipt of emergency food parcels are referred by other agencies.

ACHIEVEMENTS & PERFORMANCE

The Need
In 2025, Renfrewshire Foodbank provided a 3-day nutritionally balanced supply of **5,426** food parcels, supporting **7,095** adults and **3,310** children, for a total of **10,405** people accessing emergency food.

Similar to previous years, the primary reason people accessed emergency support was low income, compounded by the rising cost of essentials. Many service users receive benefits that are insufficient to cover food and other necessities, while others are employed but face irregular or unstable income. Benefit delays and adjustments, alongside ongoing debt issues, continue to generate a high volume of referrals.

These challenges highlight the key drivers of food insecurity in Renfrewshire:

- Insufficient benefits
- Unstable employment
- Benefit delays and changes
- Debt pressures

In addition, the number of people without access to public funding has increased, leaving them reliant on emergency food. This group may include migrants, asylum seekers, or people with complex residency statuses, who are particularly vulnerable without a safety net, making foodbank support a critical lifeline.

How we help

Advice & Advocacy
Our partnership with Renfrewshire Citizens Advice continues to be highly effective. A dedicated Adviser attends every distribution, building strong rapport with clients and making a measurable positive impact on their circumstances.

Fuel Poverty Support
We have continued our Fuel Poverty service, helping families and individuals heat their homes and manage energy bills during a period of rising energy costs.

Fresh Food Provision
In 2025, we provided over 5,000 fresh food parcels, including eggs, fruit, vegetables, and bread. These parcels are highly valued by service users for their nutritional quality.

Client Transport
To support access, we provided just under 1,000 bus tickets, assisting clients in transporting heavy parcels from distribution centres, particularly benefiting those with disabilities or mobility challenges.

Christmas Support
During the festive period, we issued 180 butcher vouchers, which were redeemed for fresh meat and made accessible to all service users in need.

Staff
Our dedicated team is comprised of Crystal Clayton (Senior Manager), Julie Edmiston (Assistant Manager), Holly Irvine (Assistant Manager) and Lochlan Forster (Warehouse Coordinator).

This team is supported by a devoted network of over 100 volunteers, contributing 6,500+ hours across Distribution Centres, Warehouse, and Office.

Our Stakeholders

Thanks to the generosity of individuals, organisations, and businesses in Renfrewshire, we received 110.5 tonnes of food and essential supplies, distributing 109 tonnes to people facing crises. We continue to work with over 170 referral services across Renfrewshire, ensuring those in need can access support efficiently. The contribution of residents, partners, and volunteers is invaluable to sustaining our services.

Warehouse & Distribution
Our well-equipped warehouse facility remains fundamental to the effectiveness of our operations. In 2025, we expanded access with a new distribution centre in Inchinnan, and an evening session in Paisley. These initiatives aim to make emergency food more accessible and convenient for our community.

Strategy & Innovation
Having completed the relocation to our new premises, the Board is in the process of reviewing the Foodbank's strategy for the coming years. As part of our new strategy, we are considering the establishment of a community hub in the heart of Paisley to serve as a welcoming space where a range of partner support services can engage directly with our community, building connections and

offering assistance to those who need it most. By bringing together various services under one roof, we would aim to create a supportive environment that fosters community well-being and resilience.

The strategic review will also consider whether our current delivery model is still fit for purpose or whether a model more akin to shopping in a supermarket would be possible or appropriate. This approach could potentially help us give individuals greater choice and control over their food options, helping to better meet their personal and cultural preferences.

Through these possible changes, we hope to enhance our community's experience, strengthen partnerships with local support organisations, and continue our commitment to addressing food insecurity in a more responsive and inclusive way.

Case Study – Employment Dispute Support

The client engaged with the foodbank adviser at our Paisley distribution in May 2025. He explained that he had recently become unemployed and was struggling to afford essential living costs after his employer refused to pay the holiday pay he had budgeted to receive.

The client had been dismissed following a workplace injury that resulted in him being absent for several weeks. Due to his short length of service, he was unable to pursue a claim for unfair dismissal, as his circumstances did not meet the criteria.

At the time of engagement, the client had applied for Universal Credit but had not yet received payment. He was advised of the option to apply for a Scottish Welfare Fund crisis grant or request a Universal Credit advance, understanding that any advance would need to be repaid. The client felt confident in managing these applications independently.

The Adviser gathered all relevant information and supported the client to submit an Early Conciliation notification to ACAS, acting as his representative throughout the process. Through negotiation, an agreement was reached with the employer that the client was satisfied with. A settlement agreement was signed, and the client received £300 in unpaid wages.

During this period, the client was also signposted to the Russell Institute's employment support service and successfully secured new employment. As a result, by the time the settlement payment was received, he was no longer entitled to Universal Credit. This ensured that the compensation payment did not impact any benefit entitlement.

The client reported a significant improvement in his circumstances and stated that he did not anticipate needing to access foodbank support again.

Financial Review

The charity reported a deficit of **£63,286** (2024: £42,047) for the year. Taking account of this deficit, total closing reserves stand at **£383,529** (2024: £446,815) as at 31 December 2025. Of this balance, **£375,589** (2024: £393,598) is attributed to the unrestricted funds, reflecting continued strong public support for our work alongside key corporate partnerships. To ensure long-term financial stability and fund future strategic commitments, the trustees have set aside **£329,086** (2024: £244,308) in designated funds for future planned expenditure. This leaves **£46,503** (2024: £149,290) in the General Fund as free reserves available for day-to-day operations. Restricted funds held for specific donor purposes total **£7,940** (2024: 53,217) as year end.

Donated food is not included in the receipts and payments account but if valued at £1.68 per kilo which is the figure used by some other UK foodbanks, it would amount to **over £185,542** in value. At some points of the year, we found we held excess stocks of one or more particular food item. In these instances, where we don't expect to be able to distribute all the donated items within the sell-by date, we are able to respond to the call from other foodbanks or charities in order to share some of the excess food with them. During 2025, we supported the undernoted organisations by donating excess food to them:

- The Star Project (SC028133)
- The Haven Kilmacolm (SC034641)
- Refuweegee (SC046843)
- Barnardo's Threads (SC037605)
- Paisley Methodist Church (SC038413)

In addition to the financial donations received during the year (detailed in note 6), we are extremely grateful for the many individuals, churches, local businesses and other organisations who donated their time volunteering with us. The work we do would not be possible without the army of around 100 wonderful volunteers who have helped us during this year. The value of services provided by volunteers is not incorporated into these financial statements. We are so thankful that our committed volunteers provide a huge amount of cost-saving to the charity by offering their time and expertise, as without them we could not continue to provide the service we currently do to meet the growing need in the area.

In-kind donations are not accounted for within the financial statements, but we are extremely thankful for them all.

In particular, we would also like to thank the undernoted organisations for their contribution to our work which has helped us meet the needs of those in crisis in Renfrewshire in a number of ways:

- **Altrad Babcock** and **Knight Frank** who support us by providing and maintaining warehousing and office facilities in Renfrew.
- **Canmoor** who support our operations in Renfrew with contributions to our utilities.
- **AK Vehicle Rental** who support us with short-term van hire when required.
- **Advice Works, RAMH** and **Renfrewshire Citizens Advice Bureau** who have provided financial and benefit advice to those using our service.
- **Tesco, Morrisons, Co-Operative and Sainsbury's** who have allowed us to undertake food collections within their stores.
- **Paisley Baptist Church, Johnstone St Paul's Church** and **Renfrew Baptist Church** who all allow us to use their premises for the distribution of food.
- **Charity Digital Trust** who through their Charity Digital Exchange programme has provided us with savings of up to 96% on world-leading technology-based products.
- The growing number of local businesses and organisations who have agreed to provide a permanent collection point within their premises to assist the general public make donations of food or money at a time and place to suit them. We publish details of all permanent collection points throughout Renfrewshire on our website.

Reserves policy

The trustees' policy is to maintain unrestricted free reserves (i.e. General Fund) at a level that equates to 6 months of core operating costs (currently approximately £125,000 based on total annual expenditure of £251,742). This buffer ensures continuity of service and protects clients against unexpected drop-offs in donor income or sharp surges in community demand.

As at 31 December 2025, the charity held **£46,503** in free reserves. This represents approximately 2.2 months of operating costs, which is currently below the target set by the trustees.

The remaining unrestricted funds total **£329,086** and have been specifically designated by trustees for essential future capital investment and operational liabilities:

- **Development Fund:** Ring-fenced capital designated for long-term premises investment, specifically supporting our strategic plan to establish a multi-agency community hub in Paisley and secure expanded warehouse storage to meet growing regional demand.
- **Designated Salary Reserve:** Ring-fenced to safeguard core staff roles not covered by restricted grant funding and meet statutory legal, redundancy, and notice obligations.
- **Van Fund & Operational Support:** Ring-fenced to secure lease replacement and rising insurance costs for our logistics fleet, as well as designated funds for fresh food provision and client transport support.

The trustees remain satisfied that this structure provides clear financial governance, protecting core operational solvency while actively ring-fencing the capital required to deliver our 5-year strategic transformation.

This report was approved by the trustees on 20 September 2026 and signed on their behalf by

David McGregor
Treasurer

INDEPENDENT EXAMINER'S REPORT
YEAR ENDED 31 DECEMBER 2025

I report on the accounts of Renfrewshire Foodbank (SC044200) for the year ending 31 December 2025 which are set out on pages nine to sixteen.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts in accordance with the terms of the Charities and Trustee Investment (Scotland) Act 2005 ("the 2005 Act") and the Charities Accounts (Scotland) Regulations 2006 (as amended) ("the 2006 Regulations"). The charity's trustees consider that the audit requirement of Regulation 10(1)(d) of the 2006 Regulations does not apply. It is my responsibility to examine the accounts as required under section 44(1)(c) of the 2005 Act and to state whether particular matters have come to my attention.

Basis of Independent Examiner's statement

My examination is carried out in accordance with Regulation 11 of the 2006 Regulations. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeks explanation from the Trustees concerning such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and, consequently, I do not express an audit opinion on the view given by the accounts.

Independent Examiner's statement

In the course of my examination, no matter has come to my attention

1 which gives me reasonable cause to believe that in any material respect, the requirements:
- to keep accounting records in accordance with section 44(1)(a) of the 2005 Act and Regulation 4 of the 2006 Regulations, and
- to prepare accounts which accord with the accounting records and comply with Regulation 9 of the 2006 Regulations

have not been met, or

2 to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Iain Higgins FCCA
5 Hillcrest Avenue
Duntocher
Clydebank
G81 6PD
30 September 2026

RECEIPTS & PAYMENTS ACCOUNT
YEAR ENDED 31 DECEMBER 2025

	Note	Unrestricted £	Restricted £	2025 Total £	2024 Total £
RECEIPTS					
Grants	5	13,000	-	13,000	83,277
Donations	6	145,340	341	145,681	121,040
Fundraising	4	4,173	-	4,173	4,354
Investment income		19,050	-	19,050	13,001
HMRC Employment Allowance		6,422	-	6,422	5,000
Other income		130	-	130	-
Total Receipts		**188,115**	**341**	**188,456**	**226,672**
PAYMENTS					
Charitable Activities	9	184,919	45,618	230,537	266,797
Fundraising		9,117	-	9,117	-
Purchase of Fixed Assets		12,000	-	12,000	815
Purchase of Investments		-	-	-	-
Governance Costs	8	88	-	88	1,107
Grants & Donations	7	-	-	-	-
Total Payments		**206,124**	**45,618**	**251,742**	**268,719**
Surplus/(deficit) before transfers		**(18,009)**	**(45,277)**	**(63,286)**	**(42,047)**
Transfers		-	-	-	-
Surplus/(deficit) after transfers		**(18,009)**	**(45,277)**	**(63,286)**	**(42,047)**

STATEMENT OF BALANCES
AS AT 31 DECEMBER 2025

	Unrestricted £	Restricted £	2025 Total £	2024 Total £
BANK AND CASH IN HAND				
Opening balances	393,598	53,217	446,815	488,862
Surplus / (deficit) for the year	(18,009)	(45,277)	(63,286)	(42,047)
Closing balances	**375,589**	**7,940**	**383,529**	**446,815**
OTHER ASSETS				
COIF Charity Investment Fund	77,514	-	77,514	79,147
Plastic food storage crates	16,563	-	16,563	16,563
Transit Van	12,000	-	12,000	-
Computer & IT equipment	4,428	-	4,428	4,428
Other warehouse equipment	1,364	-	1,364	1,364
Warehouse shelving	613	-	613	613
Refund due from BT	-	-	-	133
Travel expenses due from Trussel	-	-	-	114
Total Other Assets	**112,482**	-	**112,482**	**102,362**
LIABILITIES				
HMRC PAYE	1,204	-	1,204	-
Independent Examiner's Fee	700	-	700	300
Nest Pensions	492	-	492	370
Bank charges	49	-	49	51
Fuel	14	-	14	12
Total Liabilities	**2,459**	-	**2,459**	**733**

The notes on pages 11 - 16 form an integral part of these accounts.

Approved by the trustees on 20 September 2026 and signed on their behalf by

David McGregor
Treasurer

NOTES TO THE FINANCIAL STATEMENTS
YEAR ENDED 31 DECEMBER 2025

1. Basis of accounting

These accounts have been prepared on a Receipts & Payments basis in accordance with the Charities & Trustee Investment (Scotland) Act 2005 and the Charities Accounts (Scotland) Regulations 2006 (as amended).

2. Transactions with trustees or connected persons

No charity trustee or person connected with a charity trustee received remuneration during the year. No charity trustee (2024: None) received expenses during the year. The Trustees may derive some indirect benefit from their role in the charity which may be of assistance in their professional duties with other charities. This is common to many trustees serving in a wide range of charities, and it is not possible to quantify this benefit in financial terms.

3. Taxation

The charity is not liable to income tax or capital gains tax on its charitable activities. The charity is also not registered for VAT, and any expenditure includes any VAT charged.

4. Fundraising income

We continued to make use of charity collection tins during the supermarket collections for those who prefer to give money instead of food, and we have a small number of collection tins in local businesses. Fundraising income (all of which was unrestricted) accounted for **£4,173** (2024: £4,354). A large proportion of this fundraising income was again from a collection held at the St Mirren football match and a special event held by Sing Out Singers.

	Unrestricted	Restricted	2025 Total	2024 Total
	£	£	£	£
Sing Out Singers fundraising event	2,000	-	2,000	2,000
Collection tins elsewhere	1,392	-	1,392	2,255
Collection tins at supermarket collections	781	-	781	99
Total Fundraising Income	**4,173**	-	**4,173**	**4,354**

5. Grants received

Grants totalling **£13,000** (2024: £83,277) were gratefully received from the undernoted trusts or organisations during the year:

	Unrestricted	Restricted	2025 Total	2024 Total
	£	£	£	£
WA Cargill Fund	8,000	-	8,000	-
Peter Brough Bequest Fund	3,000		3,000	2,000
DC Leggat Charitable Trust	1,500	-	1,500	-
Andrew Paton Charitable Trust	500	-	500	-
Trussell Trust	-	-	-	45,277
Robertson Trust	-	-	-	27,500
Hugh Fraser Foundation	-	-	-	5,000
Arnold Clark	-	-	-	2,000
Providing for People in Paisley	-	-	-	1,000
Peter Coats Charitable Trust	-	-	-	500
Renfrewshire Council	-	-	-	-
The Corra Foundation	-	-	-	-
Martin Charitable Trust	-	-	-	-
The Inchyre Trust	-	-	-	-
Total Grants received	**13,000**	-	**13,000**	**83,277**

6. Donations received

Donations accounted for **77%** (2024: 53%) of our overall income. We are extremely grateful to the many individuals who donated a total of **£67,394** (2024: £66,213) in financial donations to the charity during the year which along with the **£2,666** (2024: £2,306) of Gift Aid tax rebate received during the year constituted vital income for the charity.

Businesses and organisations, including many local churches also provided **£75,621** (2024: £52,251) of voluntary income to the charity which we are extremely grateful for.

	Unrestricted £	Restricted £	2025 Total £	2024 Total £
Gift Aid Gifts:				
- from individuals (regular)	13,558	-	13,558	14,749
- from individuals	11,379	300	11,679	9,129
Total Gift Aid Gifts	**24,937**	**300**	**25,237**	**23,878**
General Gifts:				
- from businesses/organisations	68,324	-	68,324	44,848
- from businesses/organisations (regu	7,297	-	7,297	7,673
- from individuals	14,029	-	14,029	13,263
- from individuals (regular)	28,128	-	28,128	29,072
Total General Gifts	**117,778**	-	**117,778**	**94,856**
Gift Aid Tax Rebate	2,625	41	2,666	2,306
Total Donations received	**145,340**	**341**	**145,681**	**121,040**

7. Grants & donations made

Gifts to external organisations and individuals are considered by the trustees on the basis of need and are only made to those organisations and activities which are compatible with the charitable objectives of the charity. No gifts were made to political parties. No gifts were made to organisations during the year (2024: none). In the furtherance of the charitable objectives of the charity, no gifts (2024: none) were made to individuals with a total value of £nil (2024: £nil).

8. Governance costs

	Unrestricted £	Restricted £	2025 Total £	2024 Total £
Independent Examiner's Fee	-	-	-	300
Trustee meetings	89	-	89	121
Legal costs	-	-	-	686
Total Governance Costs	**89**	-	**89**	**1,107**

9. Charitable activities payments

	Unrestricted	Restricted	2025 Total	2024 Total
	£	£	£	£
Staff Costs				
Salaries	81,601	45,277	126,878	141,733
Salaries (agency)	11,299	-	11,299	-
Employer's National Insurance	8,316	-	8,316	7,518
Staff Pensions (employer's contribution)	2,653	-	2,653	1,733
Total staff costs	**103,869**	**45,277**	**149,146**	**150,984**
Transport Costs				
Van - insurance	5,857	-	5,857	8,216
Fuel / travel costs	2,698	-	2,698	5,378
Van - maintenance & repairs	790	-	790	459
Van - lease	691	-	691	12,641
Van - road tax	335	-	335	-
Van - short term rental	-	-	-	15
Total transport costs	**10,371**	-	**10,371**	**26,709**
Other operations & overheads				
Food for food parcels	45,487	341	45,828	47,844
Rent	7,920	-	7,920	7,920
Cleaning costs	3,902	-	3,902	3,210
Catering	2,507	-	2,507	1,660
Printing & Publicity	1,832	-	1,832	1,010
Waste collection services	1,535	-	1535	231
Bank & finance charges	1,111	-	1,111	1,698
Telephone	1,052	-	1,052	1,383
Office equipment & consumables	1,027	-	1,027	2,152
Charity Insurance	808	-	808	670
Training / Conference costs	600	-	600	900
Fees for professional services	600	-	600	-
Property project (Westway)	490	-	490	14,655
Warehouse equipment & resources	423	-	423	3,570
Flowers & Cards	378	-	378	390
Postages	371	-	371	575
Membership subscriptions	279	-	279	279
Recruitment costs	240	-	240	-
Safeguarding / PVG	47	-	47	35
Health & Safety / First Aid	42	-	42	179
Resources	28	-	28	-
Other charitable activities costs	-	-	-	415
Heat & Light	-	-	-	221
Water Rates	-	-	-	107
Total other operations & overheads	**70,679**	**341**	**71,020**	**89,104**
Total Charitable Activities	**184,919**	**45,618**	**230,537**	**266,797**

10. Restricted funds

Restricted funds may only be used for specific purposes defined by the donor or grantor. The charity holds a number of restricted funds as outlined below:

	31 Dec 24	Incoming	Outgoing	Transfers	31 Dec 25
	£	£	£	£	£
Carers Support	2,300	-	-	-	2,300
Client Food Fund	-	341	(341)	-	-
RC Fuel Insecurity Project	4,275	-	-	-	4,275
TT Financial Inclusion (Years 4-5)	45,277	-	(45,277)	-	-
TT Winter Fund	1,365	-	-	-	1,365
Total Restricted Funds	**53,217**	**341**	**(45,618)**	**-**	**7,940**

Nature and purpose of restricted funds

- The **Restricted Carers Support Fund** contains a specific donation to provide dedicated emergency food and support packages for carers among our service users. The balance of £2,300 is held for ongoing deployment in 2026.
- The **Restricted Client Food Fund** represents donations received from individuals and organisations where the intention of the donor is that the funds should be used to purchase food for the food parcels which are then distributed to those in need.
- The **Restricted RC Fuel Insecurity Project** fund reflects the funding received to provide energy vouchers for clients who need support with their gas and electricity bills. The remaining balance of £4,275 is carried forward to continue funding energy support in 2026 and beyond.
- The **Restricted Trussell Trust Financial Inclusion** fund is to support the ongoing employment costs for an income adviser to support clients in addressing the root cause of their requirement to utilise the foodbank.
- The **Restricted Trussell Trust Winter Fund** contains grant funding designated to provide warm packs, soup, and essential cold-weather items to clients during the winter months. The remaining £1,365 balance is carried forward to support winter provision in 2026.

11. Unrestricted funds

Unrestricted funds are those that may be used at the discretion of the trustees in furtherance of the objects of the charity.

	31 Dec 24	Incoming	Outgoing	Transfers	31 Dec 25
	£	£	£	£	£
General Fund	149,290	188,115	(92,237)	(198,665)	46,503
Salary Reserve Fund	100,487	-	(90,152)	139,665	150,000
Client Transport Fund	5,681	-	(615)	-	5,066
Client Food Fund	-	-	-	10,000	10,000
Development Fund	100,000	-	-	24,000	124,000
Fresh Food	18,140	-	(23,120)	25,000	20,020
Van Fund	20,000				20,000
Total Unrestricted Funds	**393,598**	**188,115**	**(206,124)**	-	**375,589**

Nature and purpose of unrestricted funds

- The **General Fund** encompasses all other income and expenditure for the charity which does not relate to restricted or designated funds. This balance represents the charity's free reserves, which are freely available to meet core day-to-day operational costs and maintain continuous service delivery.
- The **Designated Salary Reserve Fund** consists of funds set aside by trustees to secure key staff roles not covered by time-limited restricted grant funding. It also acts as a legal contingency reserve to fulfil statutory employer obligations, including contractual notice periods, maternity cover, and potential redundancy liabilities.
- **The Designated Client Transport Fund** is designated to provide public transport support (such as bus tickets) to service users, ensuring clients facing mobility challenges, disability, or financial hardship can safely transport heavy food parcels home from distribution centres.
- **The Designated Client Food Fund** represents unrestricted funds allocated by the trustees to purchase essential food items during periods of inventory shortages, ensuring emergency food parcels can always be fully stocked regardless of donation fluctuations.
- The **Designated Development Fund** is designated by the trustees to fund major strategic initiatives outlined in the Trustees' Annual Report. This includes capital expenditure for establishing a multi-agency community hub in Paisley, securing expanded warehousing and storage facilities, and exploring alternative distribution models (such as supermarket-style choice) to address long-term local food insecurity.
- The **Designated Fresh Food Fund** reflects funds set aside by the trustees to purchase fresh produce (including fruit, vegetables, eggs, and butcher vouchers) to supplement standard non-perishable food parcels.
- The **Designated Van Fund** is designated to secure lease replacement costs for the charity's logistics van when the current lease concludes, as well as absorbing steep increases in annual fleet insurance. This ensures the uninterrupted transport and distribution of donated food across Renfrewshire.